



HIDALGO COUNTY URBAN COUNTY PROGRAM

CONTRACT CHANGE ORDER REQUEST

GRANT RECIPIENT NAME: HIDALGO COUNTY URBAN COUNTY PROGRAM 1916 TESORO STREET PHARR, TEXAS 78577	DATE: <u>September 20, 2024</u> CHANGE ORDER #.: <u>2</u>
CONTRACTOR NAME: SAENZ BROTHERS CONSTRUCTION ADDRESS: 3226 N. VICTORIA RD. CITY: DONNA, TX 78537 PHONE NO.: 956-464-3400	PROJECT NAME: <u>GLO 2016 State Mitigation Hidalgo</u> <u>County Main Floodwater Channel</u> <u>Expansion - Phase 2 Segment D</u> PROJECT LOCATION: <u>Mile 2 ½ Rd. to FM 491</u> PROJECT NUMBER: <u>6553-94-0309-5200-0000-UCP-AA</u>

You are hereby requested to comply with the following changes from the contract plans and specifications:

✓

Final Quantitative Adjustments
Unit Prices
Quantitative Addition

✓

Quantitative Deletion
Time Extension
Other

REASON:

Change Order items include additional ditch excavation, ditch fill and concrete rip rap. This also includes a time extension to account for 60 rain days, wet conditions and field conditions, as well as the additional 90 days required to complete the extra work.

Contract price prior to change order	\$ <u>4,622,261.50</u>
Net Increase/Decrease of this Change Order	\$ <u>151,638.00</u>
Contract Price with Change Order	\$ <u>4,773,899.50</u>

Increase/Decrease in time: 150 days.

New Contract Expiration Date: March 25, 2025

Arturo Saenz
CONTRACTOR'S SIGNATURE DATE

Arturo Saenz
PRINT NAME DATE

Omar Anzaldua, Jr. 12-10-24
ENGINEER'S SIGNATURE DATE

Omar Anzaldua, Jr., P.E. 12-10-24
PRINT NAME DATE

(FOR URBAN COUNTY PROGRAM USE ONLY)

Scope Increase Quantitative Addition/Deletion

Scope Decrease Final Quantitative Adjustment

L/M Beneficiary Change/Impact Other – Time Extension

Environmental Impact

Approved Denied

Signature: _____ Date: _____
Armando Garza, Deputy Director (< \$50k)
Richard F. Cortez, Hidalgo County Judge (>\$50k)



SAENZ BROTHERS CONSTRUCTION

September 20, 2024

Marissa Garza, Director
Hidalgo County Urban County Program
1916 Tesoro St
Pharr, TX 78577

Re: Change Order 2 - Additional Work and Time Extension
Hidalgo County Urban County Program
GLO 2016 State Mitigation Hidalgo County Main Floodwater Channel Expansion -
Phase 2 Segment D (Project No: 6553-94-0309-5200-0000-UCP-AA)

Dear Ms. Garza,

This change order request addresses the additional work needed for ditch excavation, ditch fill, and concrete rip rap, along with an extension of the project contract days. The additional work includes 3,952 cubic yards of ditch excavation, 6 cubic yards of ditch fill, and 360 cubic yards of concrete rip rap, resulting in an increase of \$151,638.00. The extension is necessary due to several factors, including 41 days for rain and mud, 3 holidays, and additional days required to manage field conditions after storm events and to complete the extra work. Therefore, we are requesting a total of 150 additional days to finalize the project, with a revised completion date of March 25, 2025.

Sincerely,

Arturo Saenz
Manager

September 24, 2024

John Paul Lugo
State Grant Manager
Hidalgo County Urban County Program
1916 Tesoro Street
Pharr, Texas 78577

**Re: Letter of Explanation from Engineer
GLO 2016 – HC Main Floodwater Channel Exp., Ph 2 Seg D
Change Order No. 2**

Dear Mr. Lugo,

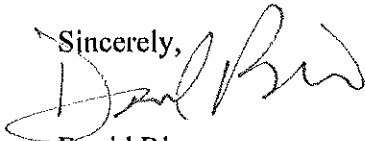
It has been determined that an extension of time and monies is required due to additional work needed for ditch excavation, ditch fill, and concrete rip rap. The additional work is at a total increase cost of \$151,638.00.

In addition, a total of 150 additional days to finalize the project are being requested. These days are due to weather days, holidays and field conditions. Please keep in mind that this project area is rural farmland and is prone to flooding, thus making it very difficult to dry to a point where Saenz Brothers can resume working.

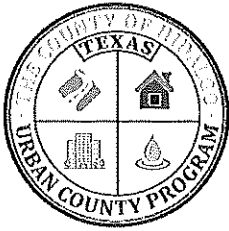
B2Z Engineering has reviewed the request for this Change Order No. 2 as provided by Saenz Brothers and hereby recommends approval of the time extension requested.

Please feel free to give us a call if you have any questions and/or need additional information.

Sincerely,



David Rivera
Project Manager



URBAN COUNTY PROGRAM

1916 TESORO STREET • PHARR, TEXAS 78577 • (956) 787-8127 FAX: (956) 318-2988

October 7, 2024

Cindy Ramos, MPA
Grant Manager
Community Development & Revitalization
Texas General Land Office, Commissioner Dawn Buckingham, M.D.

Re: Change Order No. 2- Letter of Explanation
GLO 2016 HC Main Floodwater Channel Exp., Ph 2 Seg D
Contract # 22-082-005-D200

Dear Ms. Ramos,

It has been determined by Project Engineer, B2Z, that an extension of time and monies is required due to additional work needed for ditch excavation, ditch fill, and concrete rip rap. The additional work is at a total increase cost of \$151,638.00.

In addition, a total of 150 additional days to finalize the project are being requested. These days are due to weather days, holidays, and field conditions. As indicated by the Project Engineer, this project area is rural farmland and is prone to flooding, thus making it very difficult to dry to a point where Saenz Brother's (Contractor) can resume working.

B2Z Engineering has reviewed the request for this Change Order No. 2 as provided by Saenz Brothers and hereby recommends approval of the time extension requested.

Thank you in advance, and if you have any question please let me know.

Respectfully,

John Paul Lugo,
GLO Program Manager
Hidalgo County Urban County Program
1916 Tesoro Street
Pharr, Texas 78577
(956) 787-8127



COMMUNITY DEVELOPMENT & REVITALIZATION
The Texas General Land Office
Construction Change Order Request

Contract Price with All Approved Change Orders:	\$4,773,899.50	Contract Time with All Approved Change Orders in Days:	540
Cumulative Percent Change in Contract Price (+/-)	3.28	Subrecipient Contract End Date:	1/31/2025
Construction Contract Start Date:	10/2/2023	Construction Contract End Date:	6/28/2024

Reimbursements of costs included in this change order are subject to review by GLO-CDR.

***This document may be executed prior to submission for GLO-CDR review, but all parties involved will be held responsible if the change order or amendment warranted as a result of this change order is not in compliance with CDBG or HUD Requirements**

Subrecipient Signature	Engineer Signature	Contractor Signature
Subrecipient Name and Title (Printed)	Omar Anzaldua, Jr Engineer	Arturo Saenz, Manager
Subrecipient Signature	Engineer Signature	Contractor Signature

Justification for Change Order

1. Will this change order increase or decrease the number of beneficiaries? Increase Decrease No Change

If there is a change, how many beneficiaries will be affected?

Total LMI

2. Effect of this change on the scope of work: Increase Decrease No Change

3. Effect on operation and maintenance costs: Increase Decrease No Change

4. Are all prices in the change order dependent upon unit prices found in the original bid? Yes No

If "no", explain:

5. Has the change created new circumstances or environmental conditions which may affect the project's Impact, such as concealed or unexpected conditions discovered during actual construction? Yes No

If "yes", is an environmental assessment required?



COMMUNITY DEVELOPMENT & REVITALIZATION
The Texas General Land Office
Construction Change Order Request

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6. Is the Texas Council on Environmental Quality (TCEQ) clearance still valid (if applicable)? Yes No
7. Is the CCN permit still valid? (sewer projects only) Yes No
8. Are the disability access requirements/approval still valid (if applicable)? Yes No
9. Are other Disaster Recovery contractual special condition clearances still valid? Yes No

If "no", explain:

Disclaimer: The Texas General Land Office has made every effort to ensure the information contained on this form is accurate and in compliance with the most up-to-date CDBG-DR and/or CDBG-MIT federal rules and regulations, as applicable. It should be noted that the Texas General Land Office assumes no liability or responsibility for any error or omission on this form that may result from the interim period between the publication of amended and/or revised federal rules and regulations and the Texas General Land Office's standard review and update schedule.

CHANGE ORDER 2



HIDALGO COUNTY DRAINAGE DISTRICT No. 1
 MAIN FLOODWATER CHANNEL PH II - SEGMENT D
 (FROM MILE 2 1/2 RD. TO FM 491)

ESTIMATOR: GILBERTO AGUIRRE EIT / OMAR ANZALDUA, PE, CFM DATE: 08/15/2024

SAMPLE		UNIT BID PRICE IN WORDS		Unit Price in Figures	Total Extension in Figures
Item No.	Estimated Quantity	Item Description	THREE HUNDRED DOLLARS FIFTY CENTS	\$300.50	\$10,217.00
Item No.	Estimated Quantity	Item Description	Unit Price in Words	Unit Price in Figures	Total Extension in Figures
100	34	PREPARING ROW			
CHANGE ORDER 1					
1	3952	DITCH EXCAVATION "CUT" - (TO BE HAULED OFFSITE TO AVAILABLE DEDICATED SOIL DEPOSIT STATING AREA AS SHOWN ON PLANS)	THREE DOLLARS SEVENTY FIVE CENTS	3.75 \$	14,820.00
2	6	DITCH FILL - (EXCAVATED MATERIAL TO BE USED AS FILL AS SHOWN ON PLANS)	THREE DOLLARS ZERO CENTS	3.00 \$	18.00
3	360	CONCRETE RIP-RAP	THREE HUNDRED AND EIGHTY DOLLARS ZERO CENTS	380.00 \$	136,800.00
			CHANGE ORDER TOTAL 2 IN WORDS:	CHANGE ORDER 2 TOTAL IN FIGURES	\$151,638.00
			One hundred fifty-one thousand six hundred thirty-eight DOLLARS ZERO CENTS		

MO - MONTHS
 LF - LINEAR FEET
 EA - EACH
 SY - SQUARE YARD(S)
 CY - CUBIC YARD(S)
 LS - LUMP SUM

COMPANY: Saenz Brothers Construction, LLC
 PHONE NUMBER: 956-464-3400
 AUTHORIZED SIGNATURE: *[Signature]*
 PRINTED NAME: Arturo Saenz
 TITLE: Manager